

Work Order ID 147725

June 13, 2016 10:03:55 AM

147725

Page 1

Item ID: D350-727-043

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop ***NS2***

Item Name: Wearplate, Longer Aft Wearplate, Fits LH or RH

Start Date: 6/9/2016 Start Qty: 9.00

9

Cust Item ID:

Required Date: 6/10/2016 Req'd Qty: 9.00

9

Customer: CAGRE01

Reference: RMA RA112318

Approvals:

Process Plan: SL4Date: 6/13/16

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D350-727

Rev A

100

0.00

100

QC

Memo

0.00

Quality Control

INSPECT D350-727-043 X 9 B143606 ON RA112318

ID WITH NEW LABELS AND RETURN TO STOCK

OK
chg 002
9-8916-09-23

DAS

9

9-89

110

Identify as per dwg & Stock Location: _____

0.00

110

Packaging

Memo

0.00

Packaging

AG019X9DAS
27
9-89

DAS

28

9-89

JUL 04 2016

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

DAS

21

9-89

SEP 26 2016

DAS
21
9-89

JUL 05 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By																																																									
240 8 68				68				Lead hand / Supervisor Approval Verification																																																									
								QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Print

016 10:04:00 AM

Order ID: 147725

147725

Parent Item: D350-727-043

D350-727-043

Parent Item Name: Wearplate, Longer Aft Wearplate, Fits LH or RH

Start Date: 6/9/2016

Required Date: 6/10/2016

Start Qty: 9.00

Required Qty: 9.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM
PER ECN 12-546 DD VERF:EC

IPP REV:B 12.04.11 AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-727-043		Manufactured	No				Each	0.0000		9			

D350-727-043

Wearplate, Longer Aft Wearplate, Fits LH or RH

**

B 143606 x 9.

DAS
27
9-89

111 04 2016

Picklist Print

March 16, 2016 4:14:26 PM

Page 1

Work Order ID: 143606

143606

Parent Item: D350-727-043

D350-727-043

Parent Item Name: Wearplate, Longer Aft Wearplate, Fits LH or RH

Start Date: 3/30/2016

Required Date: 4/6/2016

Start Qty: 9.00

Required Qty: 9.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM
PER ECN 12-546 DD VERF:EC

IPP REV:B 12.04.11 AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3319-1 *D3319-1* Forward Wearplate		Manufactured	No			110	Each	4.0000	1	9			DAS 28 6 9-89
** 140626x8													

Location Loc Qty Loc Code

FG 2
85702 2
ST603 2
141682 2

D3319-5
D3319-5
Wearplate Long Aft

Manufactured No 110 Each 9.0000 1 9

**

Location Loc Qty Loc Code

ST603 9
83508 2
89376 7

DAS 28
6 9-89

APR 02 2016

DAS
27
9-89

DAS
27
9-89